

1 BILL NO. S-81-01-25

2 SPECIAL ORDINANCE NO. S-39-81

3
4 AN ORDINANCE approving Civil City Purchase
5 Order No. 4-09258i with Dailey Asphalt
6 Products Company, Inc. for repaving for the
Traffic Engineering Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
8 WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. 4-09258i
10 dated November 17, 1980, between the City of Fort Wayne, In-
11 diana, by and through the City Purchasing Director and the
12 Board of Public Works and Dailey Asphalt Products Company,
13 Inc. for the repaving of the Traffic Engineering Operations
14 Driving Lanes and Parkway at a cost of \$9,780.50, all as more
15 particularly set forth in said Purchase Order, which is on
16 file in the Office of the Department of Purchasing and is by
17 reference incorporated herein and made a part hereof, be and
18 the same is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force
20 and effect from and after its passage and approval by the
21 Mayor.

Samuel J. Toliver
22 COUNCILMAN

23 APPROVED AS TO FORM AND
24 LEGALITY JANUARY 23, 1981.

25 J. E. Hoffman
26 JOHN E. HOFFMAN, CITY ATTORNEY

27
28
29
30
31
32

Read the first time in full and on motion by Talarico,
seconded by Guckels, and duly adopted, read the second time
by title and referred to the Committee Office Works (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the day of February, at 6 o'clock M., E.S.T.

DATE: 1-27-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Talarico,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 2-17-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-39-81
on the 17th day of February, 1981.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

ATTEST:

(SEAL)

John Guckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 18th day of February, 1981, at the hour of
11:00 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 19th day of Feb.
1981, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

S-81-01-25
BILL NO. _____

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON Public Works TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. 4-09258i with
Dailey Asphalt Products Company, Inc. for repaving for the
Traffic Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

SAMUEL J. TALARICO, CHAIRMAN

Samuel J. Talarico

PAUL M. BURNS, VICE CHAIRMAN

Paul M. Burns

JAMES S. STIER

James S. Stier

MARK E. GIAQUINTA

Mark E. Giacinta

DONALD J. SCHMIDT

Donald J. Schmidt

CONCURRED IN

DATE 2/17/81 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department 770

One Main Street
Fort Wayne, IN 46802

Dailey Asphalt Company
1034 Oakland Avenue
Fort Wayne, IN 46808

0577-01

DELIVER TO:-

DEPARTMENT
OR DIVISION
Traffic Engineering Operations
1730 South Lafayette Street
Fort Wayne, IN 46803

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. DAYS FROM DELIVERY AND
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
4-09258 i
DATE 11-17-80
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

4-02-010-011-42651

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED IS VOID. "FOLLOW UP" CORRESPONDENCE.				
NOTE				
READ				
INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER .				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, HANDLING AND TRANSPORTATION NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IN. SALES TAX EXEMPT CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINOLY RETURN IT WITH AN EXPLANATION.				
<u>AMG/tr</u>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Tabulation of Bid

Bid Reference No.: 958-A
Closing Date 11-17-80

**Repaving of Traffic
Eng. Signal Lot**

Stok nesok

12,500-00

Hipkind Asphalt
6535 Ardmore Avenue
Fort Wayne IN 46809 *bid bond*

Alt Co. 30/04 1904

11,109.00

acid bond

Dailey Asphalt Co.
1034 Oakland Avenue
Fort Wayne IN 46808

9.780.50

rest
meatless w/ start now

Rieth-Riley Construction

15.503.25

June 15 '81
camp date

Moellering Construction
P.O. Box 11168
Fort Wayne IN 46856

10-162.45

McComb & Son Gen. Contractor
2706 Marcy Lane
Fort Wayne IN 46806

Bid Reference 15X-11 Attendance

Date 11-17-80

Memorandum

To Board of Works Date 11-17-80
From Aaron M. Gluck - Director of Purchases
Subject Bid Reference No. 958-A

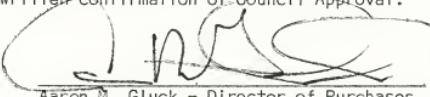
COPIES TO:

Attached are copies of Bids received for repaving of Traffic Engineering Operations Driving Lanes and Parkway for the Traffic Engineering Department. Purchase Order Number 4-09258 I has been assigned to Dailey Asphalt Products Company, Inc.

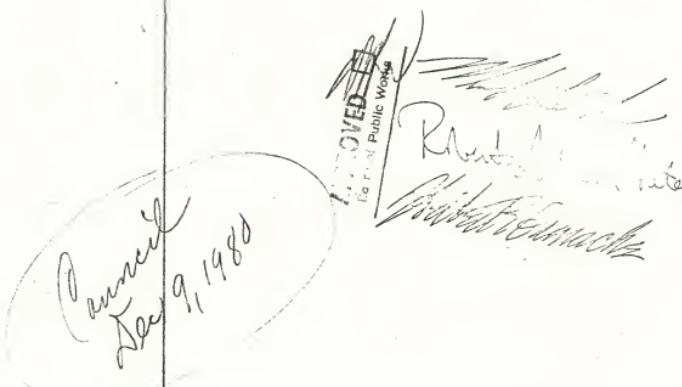
Of the five Bids received, Dailey Asphalt was the lowest Bid. When evaluated with quality, service and delivery, Dailey Asphalt was still low. (See attached evaluation sheet).

Because of the weather conditions, we are asking for Prior Approval so that work may begin.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order Number is given to Dailey Asphalt Products Company, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck - Director of Purchases



70-53-27

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Operations
1730 S. Lafayette Street
Address Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids November 17th, 1980 at Monday 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)		
234	Ton	H.A.C. #53 Binder (5")		
95	Ton	H.A.C. #11 Binder (2")		
47	Ton	H.A.C. A-2 Surface (1")		
3	EA	Inlets Adjust & Set to Grade		
SEE ATTACHED SPECIFICATIONS				
Affirmative Action <input checked="" type="checkbox"/> On File _____ Attached _____				

Bid Bond required 5%

Performance Bond

See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price and quantity herein itemized.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Rieth-Riley Construction Co., Inc.

For Loss J. Cole Name of Company Title Area Supt.

Address 1633 SR 327 N. County Line Rd.

City Huntertown, IN 46748 Date 11/17/80

Page 1 of

Ref. No. 958-A

Date October 31, 1

Date wanted _____

Fund Appropriation No. _____

STREET ENGINEERING DEPT.
CITY OF FORT WAYNE
DATE : November 17, 1980

W.O. # _____
Center Line Length _____
Property Frantage _____
Page 8 of 10
Rieth-Riley
Construction Co., Inc.

Project Name: SIGNAL DEPT. PARKING LOT (RECONSTRUCT DRIVING LANES - ASPHALT)

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST	AMOUNT
1.	Pavement Removal (Includes Excavation For 8" Asphalt)	850	SY	4 05	3442 .50
2.	H.A.C. #53 Binder (5")	234	TON	28 70	6715 .80
3.	H.A.C. #11 Binder (2")	93	TON	33 20	3087 .60
4.	H.A.C. A-2 Surface (1")	47	TON	40 05	1882 .30
5.	Inlets Adjust & Set to Grade	3	EA.	125 00	375 .00

\$ 15503 20

Fifteen Thousand Five Hundred Three dollars & 25/100

Completion Date JUNE 15TH 1981

Sub Total

Engineering & Inspection

Total Estimated Cost

Note:

Rieth-Riley Construction Co., Inc.

Sheet 1 of 1

Ross J. Cole
Ross J. Cole, Area Supt.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division

1730 S. Lafayette Street

Address Fort Wayne IN 46803

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 11-17-80 11:00 AM Monday

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	3.25	\$2,762
234	Ton	H.A.C. #53 Binder (5")	20.50	4,797
95	Ton	H.A.C. #11 Binder (2")	21.00	1,995
47	Ton	H.A.C. A-2 Surface (1")	23.50	1,104
3	EA	Inlets Adjust & Set to Grade	150.00	450
TOTAL AMOUNT THIS BID.....				\$11,109
SEE ATTACHED SPECIFICATIONS				

Affirmative Action XXXXX On File Attached

Bid Bond required 5% Performance Bond 1%
See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of delivery, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices and expenses each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____

wayne asphalt and construction co. inc
CH. Gluck President

Address 6600 Ardmore Avenue

City Fort Wayne, Indiana 46809

Date 11/17/80

Page 1 of

Ref. No. 958-A

Date October 31, 1980

Date wanted _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following lot of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Operations
1730 S. Lafayette Street
Address Fort Wayne IN 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 17th, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	1.50	1,275
234	Ton	H.A.C. #53 Binder (5")	20.50	4,797
95	Ton	H.A.C. #11 Binder (2")	22.50	2,092.
47	Ton	H.A.C. A-2 Surface (1")	28.00	1,316.
3	EA	Inlets Adjust & Set to Grade	100.00	300.
				9,780.

SEE ATTACHED SPECIFICATIONS

WEATHER PERMITTING WE WILL START IMMEDIATELY AND WE WILL LAY THE SURFACE IN THE SPRING OF 1981.

Affirmative Action 2/6/80 On File Attached

Bid Bond required 5% Performance Bond YES
See Instructions Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the same set forth in each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig. Name

Dailey Asphalt Products Co., Inc.

Name of Company Vice President

G. W. P. D. Sheriff, Jr. Title

Address P.O. Box 8132 Ft. Wayne, In. 46898

City Ft. Wayne

Date 11-17-1

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division 1730 S. Lafayette Street
Address Fort Wayne IN 46803

Page 1 of

Ref. No. 958-A

Date October 31, 19

Date wanted

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 17th, 1980 at 11:00 AM

NOTES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	2.10	1785.0
234	Ton	H.A.C. #53 Binder (5")	19.80	4633.2
95	Ton	H.A.C. #11 Binder (2")	22.70	2156.5
47	Ton	H.A.C. A-2 Surface (1")	23.25	1092.75
3	EA	Inlets Adjust & Set to Grade	165.00	495.00
SEE ATTACHED SPECIFICATIONS				Total Bid
				10162.4

Affirmative Action On File _____ Attached _____Bid Bond required

5%

Performance Bond

Y/N

See instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price and expense cited herein.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____ Date _____
Moellering Construction Co., Inc.

Title Executive Vice-President

Name Carl W. Moellering

Address P.O. Box 11168

City Fort Wayne, Ind. Date 11-17-80

ESTUARIES AND COASTAL LINES

Page 8 of 10

STREET ENGINEERING DEPT.

CITY OF FORT WAYNE

DATE

MOELLERING CONSTRUCTION CO., INC.

W.O. # _____

W.C. # _____
Center Line Length _____

Property Frontage _____

Project Name: SIGNAL DEPT. PARKING LOT (RECONSTRUCT DRIVING LANES - ASPHALT)

Engineering & Inspection

Sub Total

10162 4

Total Estimated Cost

Note :

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Traffic Engineering Operations
or Division 1730 S. Lafayette Street
Address Fort Wayne IN 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, November 17th, 1980 at 11:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
850	SY	Pavement Removal (Includes Excavation for 8" Asphalt)	4.00	3,400.00
234	Ton	H.A.C. #53 Binder (5")	22.00	5,148.00
95	Ton	H.A.C. #11 Binder (2")	24.00	2,280.00
47	Ton	H.A.C. A-2 Surface (1")	26.00	1,222.00
3	EA	Inlets Adjust & Set to Grade	150.00	450.00
TOTAL BID				12,500.00
SEE ATTACHED SPECIFICATIONS				
Affirmative Action <input checked="" type="checkbox"/> On File <input type="checkbox"/> Attached				

Bid Bond required 5%Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested.

HIPS KINN ASPHALT CORPORATION

Boatright G. H. President

Address 6525 Aramore Avenue
City Fort Wayne, IN. 46809 Date 11-17-80

STREET ENGINEERING DEPT.
CITY OF FORT WAYNE
DATE: NOVEMBER 17, 1980

W.O. # _____
Center Line Length _____
Property Frontage _____

Page 8 of 10

Project Name: SIGNAL DEPT. PARKING LOT (RECONSTRUCT DRIVING LANES - ASPHALT)

Engineering & Inspection

Total Estimated Cost

Note :-

Memorandum

To Aaron Gluck, Director of Purchasing Date Nov. 17, 1980
From Walter Stout - Traffic Engineering
Subject Repaving of Traffic Engineering Operations Driving Lanes & Parking Complex

COPIES TO:

Carl O'Neal
Mark Akers
Dave Overby
File (2)

Please be advised, our office has reviewed Bid Reference No. 958-A for the repaving of the Traffic Engineering Operation's driving lanes and parking area.

Dailey Asphalt Company, 1034 Oakland Ave., City, submitted the lowest bid of \$9,780.50. Would you please, at your earliest convenience initiate the necessary legal documents for the award to be made to Dailey Asphalt Co. The funding is available in our budget itemized as "Construction", and the number is 4 02 010 011 4265-i.

Thank you for your prompt attention to this matter.



Walter Stout
Asst. Traffic Engineer

WS/lt

SYNOPSIS OF ORDINANCE Purchase Order #4-09258 i has been assigned to Dailey Asphalt Products
for its low bid. This is for Traffic Engineering Operations Driving Lanes and
Parkway to be repaved. When evaluated with quality, service and delivery, Dailey
Asphalt was still low.

Dailey Asphalt has said weather permitting they will start immediately and will lay the surface in the spring of 1981.

Prior Approval Acquired November 18, 1980.

EFFECT OF PASSAGE Traffic Engineering will have new repaved Operations Driving Lanes and Parkway.

EFFECT OF NON-PASSAGE: The above described passage cannot be possible.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$9,780.50 which will be paid for by Traffic Engineering's budget in their account labeled 4 02 010-4256-1.

ASSIGNED TO COMMITTEE

58